

**GOVERNMENT OF MANIPUR  
OFFICE OF THE DIRECTORATE OF EDUCATION(S)  
(HILL SECTION)**

No.4/23/2022-ED(AD/H)  
To

Imphal, the <sup>4<sup>th</sup></sup> February, 2025

The Langmei Higher Sec. School  
Department of Education (S),  
Government of Manipur.

**Sub:- Allotment of fund for payment of Medical Reimbursement.**

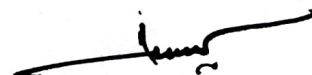
Sir/Madam,

Allocation of fund amounting to **Rs. 86,197/- ( Rupees eighty six thousand one hundred ninety seven ) only** under the Major Head: 2202-General Education, 02-Secondary Education, 109-Government Secondary School, 01-Secondary School, 00, **06-Medical Treatment** for payment of medical treatment in respect of Khoisanam Dhananjoy Singh, EIN-067508, Lecturer of Langmei Higher Secondary School, Tamenglong DDO (Code 0907012) vide Secretariat Education Department order No. SM-6/2/2021-EDN(S)-EDN(S) dated 21/11/2024 is hereby made. The expenditure should not exceed the amount earmarked for each DDO.

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is submitted by respective DDO by the 9<sup>th</sup> of every month to the undersigned. No fund/ additional fund for subsequent requirement will be allowed/ released unless the above stipulation is complied with strictly.

3. The above allocation does not ipso facto authorize the DDO to incur expenditure unless all other financial rules and regulations are fulfilled.

Yours faithfully,



( Ng. Bhogendra Meitei )  
Director of Education(S)

P. Natchi

Copy to:-

1. The Commissioner (Education/S), Government of Manipur.
2. The Accountant General, Manipur.
3. The Director, Treasuries and Accounts, Government of Manipur.
4. The Director, Local Audit Fund, Government of Manipur.
5. The Nodal Officer (website). ( He is requested to upload this letter in the official website).
6. The Chief Finance Officer, Education Directorate(S).
7. The Treasury/ Sub-Treasury Officer concerned.
8. Guard File.